State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MT. DIABLO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 1,039,344

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification	145	Ch. 448/75	19971998	\$ - !	\$ 54	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	335	335
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19931994	-	618	618
Expulsion Reports	19	Ch. 498/83	19941995	-	48	48
Graduation Requirements	26	Ch. 498/83	20052006	224,380	-	224,380
Immunization Records	32	Ch. 1176/77	19941995	-	196	196
Immunization Records	32	Ch. 1176/77	20052006	19,936	1,800	21,736
Immunization Records	32	Ch. 1176/77	20062007	17,486	784	18,270
Intradistrict Attendance	153	Ch. 161/93	20012002	-	264	264
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	87	87
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	62	62
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	1,900	370	2,270
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	2,140	417	2,557
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	2,325	453	2,778
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	2,638	514	3,152
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	9,821	1,912	11,733
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	20,903	3,595	24,498
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	19,779	2,723	22,502
Open Meetings Act II	201	Ch. 641/86	19971998	-	889	889
Open Meetings Act II	201	Ch. 641/86	19981999	-	1,117	1,117
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,538	1,538
Open Meetings Act II	201	Ch. 641/86	20002001	68,276	14,517	82,793
Physical Performance Tests	173	Ch. 975/95	19971998	-	75	75
Pupil Exclusions	165	Ch. 668/78	19931994	-	32	32
Pupil Exclusions	165	Ch. 668/78	19941995	-	33	33
Pupil Exclusions	165	Ch. 668/78	19951996	-	32	32
Pupil Exclusions	165	Ch. 668/78	19961997	-	34	34
Pupil Exclusions	165	Ch. 668/78	19971998	-	79	79
Pupil Exclusions	165	Ch. 668/78	19981999	-	102	102
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	232	232
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	217	217
Removal of Chemicals	57	Ch. 1107/84	20012002	75,491	15,819	91,310
Removal of Chemicals	57	Ch. 1107/84	20022003	27,149	5,225	32,374

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Removal of Chemicals	57	Ch. 1107/84	20032004	\$ 7,461	\$ 1,283	\$ 8,744
Removal of Chemicals	57	Ch. 1107/84	20042005	17,889	2,463	20,352
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	31	31
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	2,280	2,280
School Bus Safety I and II	184	Ch. 624/92	19992000	6,030	1,445	7,475
School Bus Safety I and II	184	Ch. 624/92	20002001	12,058	2,831	14,889
School Bus Safety I and II	184	Ch. 624/92	20012002	6,560	1,375	7,935
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	645	645
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	822	822
Standardized Testing and Reporting	208	Ch. 828/97	19992000	25,530	4,971	30,501
Standardized Testing and Reporting	208	Ch. 828/97	20002001	40,143	7,816	47,959
Standardized Testing and Reporting	208	Ch. 828/97	20012002	4,317	841	5,158
The Stull Act	260	Ch. 498/83	19981999	61,659	2,209	63,868
The Stull Act	260	Ch. 498/83	19992000	67,579	2,421	70,000
The Stull Act	260	Ch. 498/83	20012002	56,838	2,036	58,874
The Stull Act	260	Ch. 498/83	20022003	61,126	2,190	63,316
The Stull Act	260	Ch. 498/83	20032004	86,982	3,116	90,098
Mt. Diablo Unified School District Total				\$ 946,396	\$ 92,948	\$ 1,039,344